PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	05/11/22	Prepared by	Deepa	Serial no.	10220
Supplier name	Reflections Electricals pvt ltd			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	26/10/22	PO/WO No.	93180	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2889	29/10/22	2,714	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,714
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113414	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,714
Amount E – PO / WO value:	2,714
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	14/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

Sales Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2889** Delivery Note **647** Reference No. & Date. **2889 dt. 29-Oct-2022**	Dated **29-Oct-2022** Mode/Terms of Payment **Against Delivery** Other References
Consignee (Ship to) **Modi Reality Pocharam LLP** 5-4-183/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **93180/182267** Dispatch Doc No. Dispatched through **Your Self**	Dated **26-Oct-2022** Delivery Note Date **29-Oct-2022** Destination **Nilgiri Heights, Pocharam**
Buyer (Bill to) **Modi Reality Pocharam LLP** 5-4-183/3&4, II Floor, Soham Mansion, M G Road, Secunderabad 500 003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Isolator 63A FP WMISO63AFP**	853650	18 %	**4.0000 nos**	575.00	nos	**2,300.00**
	OUTPUT CGST						**207.00**
	OUTPUT SGST						**207.00**
	Total			**4.0000 nos**			**₹ 2,714.00**

M. Shk…
01/11/22

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 3770
Date 2/11/22
Sign.

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
853650	2,300.00	9%	207.00	9%	207.00	414.00
Total	**2,300.00**		**207.00**		**207.00**	**414.00**

Tax Amount (in words) : **INR Four Hundred Fourteen Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 100945
Date: 3/11/22
Sign:

Purchase Order

26-10-2022 16:12:55

Original / C

93180
18.10.22 2:23:36

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	93180	182267
Doc Date	26-10-2022	
Quote No	Nil	
Quote Date	25-10-2022	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	887800 - ELEC-Electrical - isolator--wipro - 4pole-63amps - Nos	4.00	575.00	0.00	18.00	2,714.00

Rupees : Two Thousand Seven Hundred Fourteen Only.

Total Order Value . . . **2,714.00**

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone 9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for site works purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For *Modi Realty Pocharam LLP*

Authorised Signatory

Venu 26/10/22

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name :

Name :

Date : __/__/__

Requisition Form						
Company Name:	MRPLLP	Date:	25.10.22			
Site & Phase :	NGH	Time:	11:20			
Flat/Block no.						
Supplier:		Req. No.	182267			
Material required before date:	28.10.22	ID No.	80843			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	ELEC8878-Electrical-isolator--wipro-4pole-63amps-Nos 535+18%.	4	0	4		
2			0	0		
3			0	0		
4	93180		0	0		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10			0	0		
Remarks:	for site works purpsoe					
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani		APPROVED			
Approved By:			26 OCT 2022			
Sign & Date:			P. VENKATESHWARLU MANAGER PURCHASE			

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Modi Reality Pocharam LLP
Site: Nilgiri Heights, Pocharam
Hyderabad.

Date: 29/10/22 No.: 647

Invoice No.................No.of Cases ....Date................Way Bill No..................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 93180/182267 dt 26/10/22.				
1	Isolator 63A FP	04	Nos		Invoice No: 2889 dt 29/10/22.

Received By
M.Shekar
9000978917
M.Shekar

INWARD
Inward No: 12033 Dt: 3/11/22
MRN No: 113919 Dt: 4/11/22
Sign Bishn
NILGIRI HEIGHTS

Received the above material in Good condition

Received by

SUMMIT SALES LLP
IN WARD
No: 84028
Date: 5/11/22
Sign:
R.R. DIST.

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory